

UNITED STATES DISTRICT COURT

for the

Eastern District of Virginia

ANGELA ENGLE HORNE

v.

WTVR, LLC d/b/a CBS6

Case No.: 3:16-cv-92

BILL OF COSTS

Judgment having been entered in the above entitled action on 04/10/2017 against Angela Engle Horne,
Date

the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$ 0.00
Fees for service of summons and subpoena	0.00
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case	2,425.05
Fees and disbursements for printing	0.00
Fees for witnesses (itemize on page two)	552.16
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case.	0.00
Docket fees under 28 U.S.C. 1923	0.00
Costs as shown on Mandate of Court of Appeals	0.00
Compensation of court-appointed experts	0.00
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828	0.00
Other costs (please itemize)	0.00
TOTAL	\$ 2,977.21

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:



Electronic service



First class mail, postage prepaid



Other:

s/ Attorney:

Name of Attorney: Brett A. SpainFor: WTVR, LLC d/b/a CBS6
Name of Claiming PartyDate: 04/20/2017

Taxation of Costs

Costs are taxed in the amount of _____ and included in the judgment.

By: _____

Clerk of Court

Deputy Clerk

Date

UNITED STATES DISTRICT COURT

Witness Fees (computation, cf. 28 U.S.C. 1821 for statutory fees)

NAME , CITY AND STATE OF RESIDENCE	ATTENDANCE		SUBSISTENCE		MILEAGE		Total Cost Each Witness
	Days	Total Cost	Days	Total Cost	Miles	Total Cost	
Kenneth W. Hill Prince George, Virginia	1	40.00		0.00	68	36.72	76.72
Sabrina S. Taylor Prince George, Virginia	1	40.00		0.00	86	46.44	86.44
Bill Oldaker Prince George, Virginia	1	40.00		0.00	86	46.44	86.44
Michael Barnes Hopewell, Virginia	1	40.00		0.00	68	36.72	76.72
Wanda Schweiger Ashland, Virginia	1	40.00		0.00	32	17.28	57.28
Susan W. Wilson Disputanta, Virginia	1	40.00		0.00	86	46.44	86.44
Yolanda Holmes-Williams Charles City, Virginia	1	40.00		0.00	78	42.12	82.12
					TOTAL		\$552.16

NOTICE

Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:

“Sec. 1924. Verification of bill of costs.”

“Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed.”

See also Section 1920 of Title 28, which reads in part as follows:

“A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree.”

The Federal Rules of Civil Procedure contain the following provisions:

RULE 54(d)(1)

Costs Other than Attorneys’ Fees.

Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney's fees — should be allowed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 14 day's notice. On motion served within the next 7 days, the court may review the clerk's action.

RULE 6

(d) Additional Time After Certain Kinds of Service.

When a party may or must act within a specified time after service and service is made under Rule5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

RULE 58(e)

Cost or Fee Awards:

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

MAKE CHECKS PAYABLE TO HALASZ REPORTING

INVOICE

Halasz Reporting
P.O. Box 1644
Richmond VA 23218-1644
Phone:804-708-0025 Fax:804-708-0046

Invoice No.	Invoice Date	Job No.
9173	11/7/2016	33805
Job Date	Case No.	
11/1/2016	3:16CV92	
Case Name		
Angela Engle Horne v. WTVR, LLC, d/b/a CBS 6		
Payment Terms		
Due upon receipt		

Conrad M. Shumadine, Esq.
Willcox and Savage, PC - Norfolk Office
Wells Fargo Center
440 Monticello Ave, Suite 2200
Norfolk VA 23510

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Angela Engle Horne	86.00 Pages	@	3.85	331.10
Exhibit	21.00 Pages	@	0.50	10.50
Deposition Attendance			110.00	110.00
Fed Ex			18.40	18.40

TOTAL DUE >>> \$470.00

11/7/16 Transcript files sent via email.
11/7/16 Original transcript sent via FedEx.
Resource: GMH

NATIONWIDE COVERAGE.

Deposition coverage from coast to coast with
court reporters, videographers, videoconference and trial presentation.

Please include a copy of this bill with your payment. Payment due within 30 days.

Tax ID: 54-1370651

Please detach bottom portion and return with payment.

Conrad M. Shumadine, Esq.
Willcox and Savage, PC - Norfolk Office
Wells Fargo Center
440 Monticello Ave, Suite 2200
Norfolk VA 23510

Invoice No. : 9173
Invoice Date : 11/7/2016
Total Due : \$ 470.00

Remit To: **Halasz Reporting**
P.O. Box 1644
Richmond VA 23218-1644

Job No. : 33805
BU ID : HRV
Case No. : 3:16CV92
Case Name : Angela Engle Horne v. WTVR, LLC, d/b/a
CBS 6

Halasz Reporting & Video

P.O. Box 1644
 Richmond, VA 23218-1644
 (804)708-0025
 www.halaszreporting.com
 FED ID: 54-1370651

Invoice

Number 11469GA
 Date 12/6/2016

Bill To

Conrad Shumadine
 Willcox & Savage
 440 Monticello Avenue
 Suite 2200
 Norfolk, VA, 23510

RE:

ANGELA HORNE v WTVR
 Depositions of Bergazzi, Covil, Davidson
 Wise & Barnhouse,

Date	Description	Amount
11/28 & 11/29/16	11/28 One copy of transcripts, pdf, scanned exhibits, handles R&S	\$391.00
	11/29 One copy of transcripts, pdf, scanned exhibits, handles R&S	\$203.50
<p>PLEASE INCLUDE A COPY OF THIS BILL WITH PAMENT PAYMENT DUE WITHIN 30 DAYS INTEREST TO ACCRUE AT 12% PER ANNUM</p> <p>THANK YOU</p>		
Total		\$594.50

Halasz Reporting & Video

P.O. Box 1644
 Richmond, VA 23218-1644
 (804)708-0025
 www.halaszreporting.com
 FED ID: 54-1370651

Invoice

Number 11488GA
 Date 12/26/2016

Bill To

Conrad Shumadine
 Willcox & Savage
 440 Monticello Avenue
 Suite 2200
 Norfolk, VA, 23510

RE:

ANGELA HORNE v WTVR
 Depositions of Hill, Taylor, Oldaker,
 Barnes, Williams & Wilson

Date	Description	Amount
12/2/16	Appearance Fee	\$200.00
	Original transcripts, pdf, scanned exhibit	\$381.15
<p>PLEASE INCLUDE A COPY OF THIS BILL WITH PAMENT PAYMENT DUE WITHIN 30 DAYS INTEREST TO ACCRUE AT 12% PER ANNUM</p> <p>THANK YOU</p>		
Total		\$581.15

INVOICE

Halasz Reporting
P.O. Box 1644
Richmond VA 23218-1644
Phone:804-708-0025 Fax:804-708-0046

Invoice No.	Invoice Date	Job No.
9807	3/2/2017	35761
Job Date	Case No.	
2/23/2017	3:16CV92	
Case Name		
Angela Engle Horne v. WTVR, LLC, d/b/a CBS 6		
Payment Terms		
Due upon receipt		

Conrad M. Shumadine, Esq.
Willcox and Savage, PC - Norfolk Office
Wells Fargo Center
440 Monticello Ave, Suite 2200
Norfolk VA 23510

1 CERTIFIED COPY OF TRANSCRIPT OF:

Videotaped Deposition of Keith Horne
Exhibit

29.00 Pages	@	2.00	58.00
2.00 Pages	@	0.50	1.00
TOTAL DUE >>>			\$59.00

3/2/17 Transcript files sent via email.
Resource: BOH

NATIONWIDE COVERAGE.

Deposition coverage from coast to coast with
court reporters, videographers, videoconference and trial presentation.

Please include a copy of this bill with your payment. Payment due within 30 days.

Tax ID: 54-1370651

Please detach bottom portion and return with payment.

Conrad M. Shumadine, Esq.
Willcox and Savage, PC - Norfolk Office
Wells Fargo Center
440 Monticello Ave, Suite 2200
Norfolk VA 23510

Invoice No. : 9807
Invoice Date : 3/2/2017
Total Due : \$ 59.00

Remit To: **Halasz Reporting**
P.O. Box 1644
Richmond VA 23218-1644

Job No. : 35761
BU ID : HRV
Case No. : 3:16CV92
Case Name : Angela Engle Horne v. WTVR, LLC, d/b/a
CBS 6



Check Request

Firm A/C: <input checked="" type="checkbox"/> Fiduciary A/C: <input type="checkbox"/> Retainer: <input type="checkbox"/>	Prepared By: Patty Yoder	Date of Request: 11/17/2016
Time Needed: Same Day (check returned) ▼		
Client Name: WTVR, LLC		Client/Matter Number: 98921.003
Matter Name: Horne v WTVR, LLC		Attorney Number: 253
Check Payable To: Kenneth W. Hill		
Description: Witness fee and mileage fee to attend deposition on 12/2/16		Expense Code:
Amount: \$ 76.72	Check # (FOR BKP.DEPT USE): 79525 11/17/16	Attorney Signature:

- Every check request must have a signature.
- Paralegals and Secretaries may sign for their attorney(i.e. Jane Doe for ABC) for amounts of One Hundred Dollars(\$100.00) or less.**
- Check requests greater than Twenty-Five Hundred Dollars(\$2,500.00) require the signature of two partners, one of which must be a Section Head.**

**** Dollar amounts and second signatures do not apply to fiduciary account check requests.**

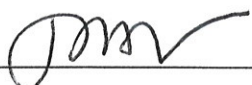
******* NEW *******

- Every check request needs a copy of the invoice attached.
- Please enter the appropriate Expense Code (for clients that use LCodes)
- IRS requires us to obtain W-9 forms for vendors that provide services. If this is a new vendor, please help obtain a signed W-9 from the vendor. Bookkeeping can help facilitate obtaining the form and the process

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Check Request

Firm A/C: <input checked="" type="checkbox"/> Fiduciary A/C: <input type="checkbox"/> Retainer: <input type="checkbox"/>	Prepared By: Patty Yoder	Date of Request: 11/17/2016
Time Needed: Same Day (check returned) ▼		
Client Name: WTVR, LLC		Client/Matter Number: 98921.003
Matter Name: Horne v WTVR, LLC		Attorney Number: 253
Check Payable To: Sabrina S. Taylor		
Description: Witness fee and mileage fee to attend deposition on 12/2/16		Expense Code:
Amount: \$ 86.44	Check # (FOR BKP.DEPT USE): 79526 11/17/16	Attorney Signature: 

- Every check request must have a signature.
- Paralegals and Secretaries may sign for their attorney(i.e. Jane Doe for ABC) for amounts of One Hundred Dollars(\$100.00) or less.**
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- Please enter the appropriate Expense Code (for clients that use LCodes)
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Check Request

Firm A/C: <input checked="" type="checkbox"/> Fiduciary A/C: <input type="checkbox"/> Retainer: <input type="checkbox"/>	Prepared By: Patty Yoder	Date of Request: 11/17/2016
Time Needed: Same Day (check returned) ▼		
Client Name: WTVR, LLC		Client/Matter Number: 98921.003
Matter Name: Horne v WTVR, LLC		Attorney Number: 253
Check Payable To: Bill Oldaker		
Description: Witness fee and mileage fee to attend deposition on 12/2/16		Expense Code:
Amount: \$ 86.44	Check # (FOR BKP.DEPT USE): 79527 11/17/16	Attorney Signature:

- Every check request must have a signature.
- Paralegals and Secretaries may sign for their attorney(i.e. Jane Doe for ABC) for amounts of One Hundred Dollars(\$100.00) or less.**
- Check requests greater than Twenty-Five Hundred Dollars(\$2,500.00) require the signature of two partners, one of which must be a Section Head.**

**** Dollar amounts and second signatures do not apply to fiduciary account check requests.**

***** NEW *****

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- Please enter the appropriate Expense Code (for clients that use LCodes)
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Check Request

Firm A/C: <input checked="" type="checkbox"/> Fiduciary A/C: <input type="checkbox"/> Retainer: <input type="checkbox"/>	Prepared By: Patty Yoder	Date of Request: 11/17/2016
Time Needed: Same Day (check returned) ▼		
Client Name: WTVR, LLC		Client/Matter Number: 98921.003
Matter Name: Horne v WTVR, LLC		Attorney Number: 253
Check Payable To: Michael Barnes		
Description: Witness fee and mileage fee to attend deposition on 12/2/16		Expense Code:
Amount: \$ 76.72	Check # (FOR BKP.DEPT USE): 79528 11/17/16	Attorney Signature:

- Every check request must have a signature.
- Paralegals and Secretaries may sign for their attorney(i.e. Jane Doe for ABC) for amounts of One Hundred Dollars(\$100.00) or less.**
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***** NEW *****

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- Please enter the appropriate Expense Code (for clients that use LCodes)
- IRS requires us to obtain W-9 forms for vendors that provide services. If this is a new vendor, please help obtain a signed W-9 from the vendor. Bookkeeping can help facilitate obtaining the form and the process

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Check Request

Firm A/C: <input checked="" type="checkbox"/> Fiduciary A/C: <input type="checkbox"/> Retainer: <input type="checkbox"/>	Prepared By: Patty Yoder	Date of Request: 11/17/2016
Time Needed: Same Day (check returned) ▼		
Client Name: WTVR, LLC		Client/Matter Number: 98921.003
Matter Name: Horne v WTVR, LLC		Attorney Number: 253
Check Payable To: Wanda Schweiger		
Description: Witness fee and mileage fee to attend deposition on 12/2/16		Expense Code:
Amount: \$ 57.28	Check # (FOR BKP.DEPT USE): 79529 11/17/16	Attorney Signature:

- Every check request must have a signature.
- Paralegals and Secretaries may sign for their attorney(i.e. Jane Doe for ABC) for amounts of One Hundred Dollars(\$100.00) or less.**
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***** NEW *****

- Every check request needs a copy of the invoice attached.
- Please enter the appropriate Expense Code (for clients that use LCodes)
- IRS requires us to obtain W-9 forms for vendors that provide services. If this is a new vendor, please help obtain a signed W-9 from the vendor. Bookkeeping can help facilitate obtaining the form and the process

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Check Request

Firm A/C: <input checked="" type="checkbox"/> Fiduciary A/C: <input type="checkbox"/> Retainer: <input type="checkbox"/>	Prepared By: Patty Yoder	Date of Request: 11/17/2016
Time Needed: Same Day (check returned) ▼		
Client Name: WTVR, LLC		Client/Matter Number: 98921.003
Matter Name: Horne v WTVR, LLC		Attorney Number: 253
Check Payable To: Susan W. Wilson		
Description: Witness fee and mileage fee to attend deposition on 12/2/16		Expense Code:
Amount: \$ 86.44	Check # (FOR BKP.DEPT USE): 79530 11/17/16	Attorney Signature:

- Every check request must have a signature.
- Paralegals and Secretaries may sign for their attorney(i.e. Jane Doe for ABC) for amounts of One Hundred Dollars(\$100.00) or less.**
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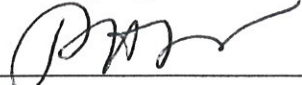
***** NEW *****

- Every check request needs a copy of the invoice attached.
- Please enter the appropriate Expense Code (for clients that use LCodes)
- IRS requires us to obtain W-9 forms for vendors that provide services. If this is a new vendor, please help obtain a signed W-9 from the vendor. Bookkeeping can help facilitate obtaining the form and the process

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Check Request

Firm A/C: <input checked="" type="checkbox"/> Fiduciary A/C: <input type="checkbox"/> Retainer: <input type="checkbox"/>	Prepared By: Patty Yoder	Date of Request: 11/17/2016
Time Needed: Same Day (check returned) <input checked="" type="checkbox"/>		
Client Name: WTVR, LLC		Client/Matter Number: 98921.003
Matter Name: Horne v WTVR, LLC		Attorney Number: 253
Check Payable To: Yolanda Holmes-Williams		
Description: Witness fee and mileage fee to attend deposition on 12/2/16		Expense Code:
Amount: \$ 82.12	Check # (FOR BKP.DEPT USE): 79531 11/17/16	Attorney Signature: 

- Every check request must have a signature.
- Paralegals and Secretaries may sign for their attorney(i.e. Jane Doe for ABC) for amounts of One Hundred Dollars(\$100.00) or less.**
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